

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-35335 (ABA)

John Lasala
11 Gulphmill Road
Somers Point, NJ 08244

Monthly Payment: \$241.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$241.00	02/05/2020	\$241.00	03/03/2020	\$241.00	04/02/2020	\$241.00
05/04/2020	\$241.00	06/02/2020	\$241.00	07/02/2020	\$241.00	08/04/2020	\$241.00
09/02/2020	\$241.00	10/05/2020	\$241.00	11/03/2020	\$241.00	12/03/2020	\$241.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN LASALA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	FRANCIS P. CULLARI, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	JPMORGAN CHASE BANK, N.A.	33	\$2,705.51	\$239.11	\$2,466.40	\$109.35
2	LVNV FUNDING, LLC	33	\$9,709.03	\$858.07	\$8,850.96	\$392.41
3	LVNV FUNDING, LLC	33	\$4,889.98	\$432.17	\$4,457.81	\$197.64
4	LVNV FUNDING, LLC	33	\$457.36	\$40.42	\$416.94	\$18.48
5	DISCOVER BANK	33	\$5,125.62	\$452.99	\$4,672.63	\$207.17
6	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MERRICK BANK	33	\$880.31	\$77.80	\$802.51	\$35.58
9	LAKEVIEW LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	ROCKETLOANS MARKETPLACE	33	\$5,964.90	\$527.17	\$5,437.73	\$241.08
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,888.80	\$432.04	\$4,456.76	\$197.59
12	SYNCHRONY BANK	33	\$3,088.57	\$272.97	\$2,815.60	\$124.84
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,191.06	\$282.02	\$2,909.04	\$128.97
14	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WELLS FARGO BANK, N.A.	33	\$14,634.79	\$1,293.40	\$13,341.39	\$591.50
17	Francis P. Cullari	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2019	3.00	\$0.00
04/01/2019	Paid to Date	\$756.00
05/01/2019	56.00	\$241.00
01/01/2024	Projected end of plan	

Total payments received this period:	\$2,892.00
Total paid to creditors this period:	\$2,244.61
Undistributed Funds on Hand:	\$220.76
Arrearages:	\$0.00
Attorney:	FRANCIS P. CULLARI, ESQUIRE